AMERICAN NUMISMATIC ASSOCIATION
1967 ANNUAL CONVENTION
TREASURER'S REPORT

RECEIPTS:			
Advance from A.N.A.		$ 1,000.00	
Bourse dealers fees		21,415.00	
Auction		1,000.00	
Patron fees		550.00	
Interest income		334.33	
Sales tax collected from dealers		327.00	
Registration receipts - unclassified			
Registrations (			
Banquet (			
Luncheon (			
Tours (			
Breakfast (		9,847.89	
Sales of medals		3,384.91	
Total Receipts			$37,859.13
DISBURSEMENTS:			
Medals, Plaques, etc.		10,720.14	
Printing stationery and signs		2,729.20	
Supplies, postage, freight and telephone		1,610.44	
Dinner meetings		845.44	
Public relations and advertising		320.82	
Bourse and exhibit expenses		1,137.04	
Dealer and key refunds		2,720.00	
Equipment rentals - Net		533.34	
Miscellaneous		210.05	
Tours and luncheon		2,027.50	
Sales tax		110.00	
Security	3,893.00		
Less amount paid by Americana Hotel	3,000.00	893.00	
Banquet		3,916.50	
Breakfast		382.74	
Electrician		190.55	
Accounting		150.00	
Total Disbursements			28,496.76
Net Receipts Over Disbursements			9,362.37
Advance to A. N. A.			5,000.00
Cash in Bank, February 12, 1968			$ 4,362.37

Respectfully submitted,

S. GEORGE TRAGER, Treasurer